

GUIDELINE	PERFORMANCE	EXCEPTIONS & DEVIATIONS
1. Operator Aid Development <ul style="list-style-type: none"> Anyone can develop an aid, but facility personnel must be informed of the importance of controlling such information. 	1. Operator Aid Development <ul style="list-style-type: none"> CCR Operations Tools and References are a set of operator aids which are maintained on the Operations Web-site. Rules for controlling such information are in OPM 6.A-3, "Activities in Control Rooms." 	1. Operator Aid Development <ul style="list-style-type: none"> None.
2. Approval <ul style="list-style-type: none"> The Operations Supervisor must approve all operator aids. Aids which alter procedures should be incorporated into procedures. 	2. Approval <ul style="list-style-type: none"> The Operations Coordinator approves of all operator aids. See OPM 6.A-3, "Activities in Control Rooms". Aids are not used to alter procedures. 	2. Approval <ul style="list-style-type: none"> None.
3. Posting <ul style="list-style-type: none"> Posted materials should be located near their area of use and not obscure any instruments or controls. Aids should be protected and properly secured. 	3. Posting <ul style="list-style-type: none"> Aids may be viewed via computer "windows" at each of the control consoles in the CCR. They do not obscure any instruments or controls. Aids are protected and properly secured by the Operations Coordinator. 	3. Posting <ul style="list-style-type: none"> None.
4. Use of Aids <ul style="list-style-type: none"> Aids should supplement approved procedures and not be used in lieu of them. 	4. Use of Aids <ul style="list-style-type: none"> Operator aids do not contain material that is procedural in nature. They contain maps, equipment lists and non-emergency call-down lists, for example. 	4. Use of Aids <ul style="list-style-type: none"> None.
5. Documentation <ul style="list-style-type: none"> A listing of all approved operator aids should be maintained and audited. 	5. Documentation <ul style="list-style-type: none"> An operator-aid index is on the Operations Web-site. Aids are maintained and audited by the Operations Coordinator. 	5. Documentation <ul style="list-style-type: none"> None.
6. Review <ul style="list-style-type: none"> The approved aid list should be reviewed periodically to assure outdated aids are removed and missing aids are replaced. As procedures are updated, related aids should be updated. 	6. Review <ul style="list-style-type: none"> Operator aids are reviewed periodically by the Operations Coordinator. See OPM 6.A-3, "Activities in Control Rooms" for review requirements. 	6. Review <ul style="list-style-type: none"> None.